

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation & CAD Department for the month of June, 2015– Expenditure – Sanctioned – Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 523**

**Dated:15-07-2015**

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**O R D E R :-**

Sanctioned is hereby accorded for incurring of an expenditure not exceeding Rs.513/- (Rupees Five Hundred and Thirteen only) towards the telephone charges of the following telephone used by the I & CAD (OP) Department for the month of June, 2015.

Sl.No.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-23459933	06-07-2015	Rs.513/- ----- Rs. 513/- ----- (Rupees Five Hundred and Thirteen only)	I & CAD (OP)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090 – Secretariat, 16 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to BSNL, Hyderabad for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N.V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Accountant General A.P. Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**